

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri A.Veerabhadra Rao, Deputy Secretary to Government, Irrigation and CAD (IW) Department for treatment of his son at Omega Hospital, Banjara Hills, Hyderabad - Sanction to an amount of Rs.69,452/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

G.O.Rt.No. 177

Dated: 20 -02-2013.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. From Sri A.Veerabhadra Rao, Dy Secy to Govt application dt 17.12.2013.
3. From the From D.M.E., A.P., Hyderabad, L.Dis.No. 65835(1)/MA-A/2012, dated. 13-02-2013.

O R D E R:

In the reference second read above Sri A.Veerabhadra Rao. Deputy Secretary to Government Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 89,597/- towards medical expenses incurred by him for treatment of his son at Omega Hospital, Banjara Hills Hyderabad duringn the period from 01.12.2012 to 11.12.2012.

2. In pursuance of the orders issued in the G.O. first read above, and as per the scrutiny done by the D.M.E. Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs.69,452/- (Rupees Sixty nine thousand four hundred and fifty two only) to Sri A.Veerabhadra Rao, Deputy Secretary to Government towards medical expenses incurred by him for treatment of his son at Omega Hospital, Banjara Hills, Hyderabad during the period from 01.12.2012 to 11.12.2012.

3. The details of admissible amount are shown bellow.

| | |
|---|---------------|
| Total Amount claimed | Rs. 89,597-00 |
| Inadmissible amount | Rs. 20,145-00 |
| | ----- |
| Gross admissible amount | Rs. 69,452-00 |
| But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages) | |
| | Rs. 69.452-00 |
| Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005. | |
| | ----- |
| Net admissible amount | Rs. 69,452-00 |
| | ----- |

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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD (IW) Department.
010 - Salaries".
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri A.Veerabhadra Rao, Dy Secy to Govt .
Copy to:-
The Irrigation & CAD (IW-OP.Claims) Department
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER